

For the  
Eastern District of North Carolina Greenville Division

GARY LEON JOHNSON,SR & SHERON VANTASSLE H  
P.O. BOX 30091  
GREENVILLE, NC 27833

Case No.: 14-00798-5-JNC  
SS #1: XXX-XX-1961  
SS #2: XXX-XX-5545

**FINAL REPORT AND ACCOUNT**

This case was  
commenced on

MO.	DAY	YR.
02	10	14

The Plan was  
confirmed on

MO.	DAY	YR.
11	13	14

The Case was  
concluded on

MO.	DAY	YR.
10	07	16

Dismissed After Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 29,135.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
GARY LEON JOHNSON,SR & SH	777	Refund	0.00	0.00	0.00	0.00
ATTORNEY GERERAL	ATYGEN	Other	0.00	0.00	0.00	Not Filed
EMPLOYMENT SECURITY COMMI	ESC	Other	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	IRS	Other	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	NCREV	Other	0.00	0.00	0.00	Not Filed
US ATTORNEY	USATTY	Other	0.00	0.00	0.00	Not Filed
CAPITOL CREDIT COMPANY	008	Secured	2,722.26	1,881.68	280.36	840.58
PERITUS PORTFOLIO SERVICE	009	Secured	21,846.38	15,106.89	2,227.65	6,739.49
CAROLINA FINANCE	010	Secured	4,270.33	4,270.33	0.00	0.00
FURNITURE DISTRIBUTORS	011	Secured	849.98	587.54	87.53	262.44
INTERNAL REVENUE SERVICE	012	Priority	3,699.71	0.00	0.00	3,699.71
NC DEPT. OF REVENUE	013	Priority	2,800.00	0.00	0.00	2,800.00
DISCOUNT AUTO, INC.	014	Unsecured	0.00	0.00	0.00	Not Filed
ECU PHYSICIANS	015	Unsecured	4,403.16	0.00	0.00	4,403.16
ORTHOPEDIC EAST, INC.	016	Unsecured	0.00	0.00	0.00	Not Filed
VIDANT MEDICAL CENTER	017	Unsecured	26,956.02	0.00	0.00	26,956.02
REBECCA A. LEIGH	018	Other	0.00	0.00	0.00	0.00
CAROLINA FINANCE	010	Unsecured	0.00	0.00	0.00	0.00
RJM ACQUISITIONS FUNDING	019	Unsecured	93.02	0.00	0.00	93.02
INTERNAL REVENUE SERVICE	012	Unsecured	7,963.02	0.00	0.00	7,963.02
CAR FINANCE CAPITAL	020	Other	0.00	0.00	0.00	0.00
CAVALRY INVESTMENTS LLC	021	Unsecured	20,511.27	0.00	0.00	20,511.27
QUANTUM3 GROUP LLC	022	Unsecured	335.82	0.00	0.00	335.82
VIDANT EDGECOMBE HOSPITAL	023	Unsecured	0.00	0.00	0.00	0.00
US DEPT OF EDUCATION	024	Unsecured	9,337.08	0.00	0.00	9,337.08
FURNITURE DISTRIBUTORS	011	Unsecured	650.02	0.00	0.00	650.02

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GARY LEON JOHNSON,SR & SH	999	Refund	0.00	0.00	0.00	0.00

## SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	29,688.95	6,499.71	70,249.41	0.00	0.00	106,438.07	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	21,846.44	0.00	0.00	0.00	0.00	21,846.44	
INTEREST PAID	2,595.54	0.00	0.00	0.00	0.00	2,595.54	
							24,441.98

## OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

LESLIE LOCKE CRAFT

3,465.00

3,019.66

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		836.63	836.73	0.00	1,673.36

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 01/20/2018

Joseph A. Bledsoe, III, Chapter 13 Trustee  
P.O. Box 1618  
New Bern, NC 28563